

August 24, 2007

Daniel T. Buckley
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE:ID# C00000935
Democratic Congressional Campaign Committee ("DCCC")
RFAI dated July 25, 2007 regarding:
30-Day Post-General Report (10/19/06-11/27/06)

Dear Mr. Buckley:

This letter is in response to your request for additional information regarding the above referenced report which has been amended.

Schedule A of our report includes earmarked contributions that were deposited into the DCCC's bank account and then forwarded to the candidate(s) of the contributor's choice. Since the committee did not exercise direction or control over the contributor's choice of the recipient candidate(s) the contributions did not affect the limit that the contributor(s) could give to the DCCC therefore, a zero aggregate year-to-date is reflected.

Schedule A supporting Line (a)(i) of our report discloses earmarked contributions that have passed through our bank account. The corresponding entries on Schedule B do not match dollar for dollar due to the fact that the committee holds back the cost to process earmarked credit card contributions.

Schedule A supporting Line 15 discloses reimbursements from federal candidate committees for postage and delivery expenses. These reimbursements reflect the actual cost to the DCCC for these expenses.

The committee received payments from American List Council, Inc. in consideration for the rental of lists that were developed by the committee for its own political and campaign purposes. These payments reflect the usual and normal charge for the lists, which have an ascertainable value. The amounts of the payments were determined by looking to the amounts paid for similar lists under normal commercial practices.

As required, all independent expenditures were reported on 24 / 48 hour notices using the date of public dissemination within 24 hours of the date the independent expenditure communication was published, broadcasted or otherwise publicly disseminated. Independent expenditures on Schedule E properly disclose expenditures reported on 24 /48 hour notices using the name and mailing address of the payee, the purpose of the expenditure, the date of payment, the amount of payment, the name and office sought, state and district the federal candidate, the calendar year-to-date, per election, for office sought total, the election designation, an indication of whether the candidate was supported or opposed and the signature of the treasurer.

Expenditures on behalf Lois Murphy and Phil Kellam on Schedule F, Supporting Line 25, were distributed or publicly disseminated prior to the general election date. The date of distribution and payment dates are both within the 30-Day Post-General Report (10/19/06-11/27/06) reporting period.

Contributions made to Federal Candidates disclosed on Schedule B, Line 23 for the 2006 general election were for goods

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or services provide to the candidates prior to the general election date. The date of services and payment dates are both within the 30-Day Post-General Report (10/19/06-11/27/06) reporting period.

Regarding coordinated expenditures made in the state of Indiana, the Committee believes that it made expenditures within the authority available to it, but is continuing to review the matter. Should a refund be necessary, it will be disclosed on a future Committee report.

The independent expenditures listed on Schedule E were not made in cooperation or consultation with any candidate, or any authorized committee or agent of any candidate, or made in concert with, or at the request or suggestion of, any candidate or any authorized committee or agent of any candidate. The expenditures were properly reported on Schedule E and no amendment is required.

We have amended supporting schedules to clarify the description(s) of why the expenditures were made. The supporting schedule for independent expenditures has been signed by the treasurer.

Thank you for your attention to this response. Please contact us if you have any questions at (202) 485-3401.

Sincerely,

Brian L. Wolff
Treasurer